

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 23701 City of Rosemead															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX		
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,509.60	0.00	0.00	0.00	16,509.60	0.00	70,050.80	86,560.40
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,656.21	0.00	0.00	0.00	4,656.21	0.00	11,029.23	15,685.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,165.81	\$0.00	\$0.00	\$0.00	\$21,165.81	\$0.00	\$81,080.03	\$102,245.84

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AFFECTED TAXING AGENCY: 23722 City of Rosemead													
PASS THROUGH											8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX		FACILITIES TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
23704 ROSEMEAD - RP AREA # 2 '01	0.000.00	0.000.00	0.00	0.00	0.00	0.00	81.25	0.000.00	0.00	81.25	0.00	209.77	291.02
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$0.00\$0.00	\$0.00	\$81.25	\$0.00	\$209.77	\$291.02

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AFFECTED TAXING AGENCY: 23751 City of Rosemead

PASS THROUGH																		
REVENUE CODE	NEGOTIATED						STATUTORY					8006	8006					
	9050		9050				(a)	R300		8094					8004			(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						FACILITIES	TAX
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.79	0.00	0.00	0.00	14.79	0.00	36.66	51.45		
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,984.63	0.00	0.00	0.00	4,984.63	0.00	23,397.09	28,381.72		
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,804.83	0.00	0.00	0.00	1,804.83	0.00	4,274.66	6,079.49		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,804.25	\$0.00	\$0.00	\$0.00	\$6,804.25	\$0.00	\$27,708.41	\$34,512.66		